

MONDAY, JUNE 21, 1999, CONTINUED

abandonment, effective 6/16/99: Maria Espinoza. Resignation, effective 6/9/99:

Willie L. Montgomery. (Clerk's Misc. File No. 172858)

Upon roll call, Selph, yes; Collins, yes; Dick, yes. Motion carried.

Moved by Selph, seconded by Collins, to accept and file the following CC Health Dept. documents:

1. Travel/Training: a) Shannon Wilson to Reflective Supervision on 5/13/99 in McAlester, OK; cost not to exceed \$152.00; and Grief Issues in Ok. City, OK on 5/14/99; cost not to exceed \$81.00. b) Delinda Beard & Mary Lindsey to PIPE on 5/16/99 in Ok. City; cost not to exceed \$300.00. c) Annette Leon to Women & Aids Conf. on 6/14/99; cost not to exceed \$40.00. d) Melanie Christian to CPR Recertification on 6/18/99 in Tulsa; cost not to exceed \$28.00. e) Ann Davis & Doug Ressler to Kaleidoscope of Change Conf. on 7/15/99; cost not to exceed \$200.00. f) Ali Abkerali to take Health Policy & Policies for Summer 99 semester at OU; cost not to exceed \$182.25. g) Shannon Robbins to take Spanish Course at TCC; cost not to exceed \$22.50. (Clerk's Misc. File No. 172863)
2. Personnel Actions: Sal Adj. due to incr. respon., effective 6/1/99: Connie Lowe, \$3,629.00. End of Prob, effective 6/1/99: Tran Nguyen \$2,085.00. Resignation, effective 6/30/99: Francis Quiroz. (Clerk's Misc. File No. 172864)

Upon roll call, Selph, yes; Collins, yes; Dick, yes. Motion carried.

Moved by Dick, seconded by Selph, to approve and authorize execution by Commission, the following claims that are in order as required by Title 19 O.S. 1505 D 11 and 12 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Selph, yes; Collins, yes; Dick, yes. Motion carried.

1998 - 1999 GENERAL FUND

908691	XEROX CORPORATION	SUPPLIES	175.91
910930	CARRIER, SHERRI	TRAINING	303.75
911789	UNITED STATES CELLULAR	SERVICE	31.70
911808	WESTERN BUSINESS PRODUCTS	SERVICE	59.35
913107	TAYLOE PAPER CO	SUPPLIES	989.78
913108	TAYLOE PAPER CO	SUPPLIES	1,235.98
913596	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
914015	THERMO NUTECH	SUPPLIES	91.00
914322	B ETHRIDGE INC	OPER. SUPPLIES	261.56
914344	SLOCUM, TAVA JO	MILEAGE	131.56
914492	OVERHEAD DOOR COMPANY	MATERIALS	1,182.00
914495	EMPIRE FINANCIAL SERVICES	LEASE	794.60
914497	XEROX CORPORATION	LEASE	529.64
914499	IKON OFFICE SOLUTIONS INC	LEASE	3,198.00
914501	XEROX CORPORATION	LEASE	625.91
914502	XEROX CORPORATION	LEASE	455.00
914506	XEROX CORPORATION	LEASE	87.98
914506	XEROX CORPORATION	SUPPLIES	69.26
914510	XEROX CORPORATION	LEASE	358.45
914512	XEROX CORPORATION	LEASE	209.58
914512	XEROX CORPORATION	SUPPLIES	34.31
914518	XEROX CORPORATION	LEASE	387.45
914522	XEROX CORPORATION	LEASE	292.67
915523	YALE UNIFORM RENTAL	SERVICES	86.20
915542	ALLIED INSULATION CO	MAINT.	59.44
915571	UNITED PARCEL SERVICE	POSTAGE	73.38
915880	OKLAHOMA NATURAL GAS CO	SERVICES	51.16
915963	VANSTAR	EQUIPMENT	12,632.00
915966	OKLAHOMA PRESS SERVICE	SUPPLIES	41.60
916041	ALLEN PRODUCTS COMPANY	SUPPLIES/MAINT.	238.37
916091	SOFTWARE DIVERSIFIED	RENTALS	403.00
916151	UNISOURCE WORLDWIDE INC	SUPPLIES	481.04
916152	XPEDX	SUPPLIES	524.35
916180	UNITED STATES CELLULAR	SERVICES	35.49
916207	TSI INTERNATIONAL	RENTALS	573.00
916211	IBM CORPORATION	RENTALS	7,533.00
916466	SUMIT COMPUTER CORP	EQUIPMENT	372.00
916500	UNISOURCE-PAPER PLUS	SUPPLIES	407.28
916526	ANDREWS, AARON	MILEAGE	216.45
916602	RELIABLE CHEVROLET INC	MAINT.	493.66
916626	BOREN SAFETY INC	MACHNRY/EQUIP.	627.00
916636	MOTOROLA INC	MACHNRY/EQUIP.	2,888.00